

# Receiving Report

Date:

12/3/19

Batch No: 11/2/099

Supplier:

THY 56211

Dart P/O:

16407

Packing Slip:

Yes ☒ No ☐

Invoice:

Yes ☐ No ☒

Receipt:

Cash ☐ Cr ☒

Release Note Attached:

Yes ☒ No ☐

N/A ☐

Waybill Attached:

Yes ☐ No ☒

N/A ☐

Shipment Complete:

Yes ☒ No ☐

N/A ☐

QC6 Inspection

12/03/19

N/A ☒

Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

12/3/19  
[Signature]

Location

# Purchase Order Receipt Listing

Monday, March 19, 2012 7:11:48 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16401 Receipt Dates from 3/19/2012 to 3/19/2012 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd											
PO16401	7		M6061T6S.040	sf	3/16/2012 3/19/2012	DES102	288.0000	\$1.68	0.0000	0	\$485.19
CAD	No		6061-T6 .040 Sheet	sf	288.0000			\$485.19	0.0000	0	
			121099								
	8		M6061T6S.032	sf	3/16/2012 3/19/2012	DES102	192.0000	\$2.36	0.0000	0	\$452.82
	No		6061-T6 Sheet 0.032" sf		192.0000			\$452.82	0.0000	0	
			121099								
Total Received Quantity:											480.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$938.01
Total Balance Due Quantity:											0.0000

4

DATE

12/3/19

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ETRE  
RAPORTEES IMMEDIATEMENT  
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY  
RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT  
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

1 Cuto

Page: 1 ... Continued

\*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA  
CONCORD, ONT. \* 9:00 AM TO 4:00 PM \*\*\*

TOTAL 1 SKID GW. 288 LBS

ADD ON TO 428539 SUR-CHARGE PAID\*\*SHIP TOGETHER  
WILL TEST REPORTS, PACKING SLIPS ARE TO SENT  
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR  
TO SHIPPING.  
ATTN: CHANTAL/LINDA  
\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*  
\*\* REFERENCED ON IT \*\*

12/13/19

B I L L O F L A D I N G		TOTAL:	
2) Our order PEC-428541- 2 Your PO # 16401	ALUMINUM SHEET 6061 T6 .0320 Nom X 48.0000" X 144.0000" Heat Number Tag No 47836 7174701	Quantity PCS 4	Tags 2 PCS 10 LBS 250
1) Our order PEC-428541- 1 Your PO # 16401	ALUMINUM SHEET 6061 T6 .0400 Nom X 48.0000" X 144.0000" Heat Number Tag No 47835 7051601	Quantity PCS 6	Tags 2 PCS 10 LBS 250

Ship From: THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5C6  
Tel: 905 669 9444 Fax: 9057389033

Ship To: ( 1 )  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7  
Tel: 613-632-9577 Fax: 613-632-1053

Ship Date 16Mar12 at 15:23 From PFW  
No: PEC 758116

Via VIM TRANSFER  
FOB CONCORD  
Route 0 - 0 Manifest  
Trailer  
Slp STAN IVERS (905-532-1350)  
Sold To: ( 20115 )  
DART AEROSPACE  
1270 ABERDEEN ST  
HAWKESBURY, ON K6A 1K7

DATE

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ETRE  
RAPPORTÉES IMMÉDIATEMENT  
ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY  
RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT  
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER

1 Cite

Page: 2 .... Last

6/18/19

\*\*\*\*\* TEL. 800-926-2600 \*\*\*\*\*  
WE STOCK STAINLESS STEEL  
PLEASE LET US QUOTE YOUR NEXT REQUIREMENT  
\*\*\*\*\* PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE  
ADDED TO EVERY ORDER.\*\*\*\*\*

B I L L O F L A D I N G

Ship From: THYSSENKRUPP MATERIALS NA  
2821 LANGSTAFF ROAD  
CONCORD, ONTARIO L4K 5G6  
Tel: 905 669 9444 Fax: 9057389033  
Ship To: DART AEROSPACE ( 1 )  
Ship Date 16Mar12 at 15:23 From PFW  
No: PEC 758116  
Ship Date 16Mar12 at 15:23 From PFW  
Via VIM TRANSFER  
FOB CONCORD  
Frt PREPAID  
Route 0 - 0 Manifest  
Vhcle Trailer  
Slp STAN IVERS (905-532-1350)  
Sold To: ( 20115 )  
DART AEROSPACE

B I L L O F L A D I N G

DOC : V/0080167885

DATE : 2005-09-20

PROD. REF. : 0000183293/001

NRBST : 66929/01

PAGE : 1/ 2



**CORUS**

INSPECTION CERTIFICATE

CUSTOMER : CORUS ALUMINIUM ROLLED PRODUCTS US

STAMPED

DATE

NO. 50-50353

YOUR ORDER NUMBER : PO4950 (CHARLESTON'S PO# 4092-W)  
OUR ORDER NUMBER : 66929/01  
DOCUMENT NUMBER : V/0080167885

Corus Aluminium N.V.  
A. Sociëteit 87, 2570 Duffel - Belgium

DESCRIPTION : ALU SHEETS (STENC) AA 6061-T6 AMS-QQA 250/11 AMS 4027M ASTM B209-04  
DIMENSIONS : 144" X 48" X .032"  
ARTICLE NO. :

COIL CAST  
NUMBER NUMBER

CHEMICAL COMPOSITION (%)

	SI	FE	CU	MN	MG	CR	TI	ZN
MIN	0,40	0,7	0,15	0,15	0,8	0,04	0,15	0,25
MAX	0,8	0,4	0,40	0,08	1,2	0,35	0,02	0,01

OTHERS : EACH TOTAL :  
MIN MIN  
MAX MAX

TEST-NUMBER : 1 N/MM2 = 1 MPA = 0,1 NBAR = 0,102 KG/MM2 = 0,145 KSI  
/A = REAR END /M = MIDDLE /V = FRONT END /O = RANDOM SAMPLING

	MIN	MAX
001	47	15
001	47	15
001	48	15

Corus Aluminium Rolled Products - Corus Aluminium Extrusions

CHARLESTON ALUMINUM, LLC  
480 FRONTAGE ROAD  
GASTON, SC 29053  
(803) 939-4600 PHONE

From: Copper and Brass Sales

Cust: THYSSENKRUPP MATERIALS NA - ECAD

Del: 2401745745

PO: PEC - 237563

Date: 03/12/2012

Wgt: 86.704 LB

Part:

DOC : V/0080156383

DATUM : 2005-06-01

PROD. REF. : 0000183034/001

NREBT : 56267/02

PAGINA : 2/ 2



**CORUS**

Corus Aluminium N.V.  
A Siecklaan 67, 2570 Duffel - Belgium

HOOFD LABORATORIUM,  
XAVIER SCHEIJSENS

**Corus Aluminium Rolled Products - Corus Aluminium Extrusions**

From: Copper and Brass Sales

Cust: THYSSENKRUPP MATERIALS NA - ECAD Del: 2401745745

PO: PEC - 237563

Date: 03/12/2012

Wgt: 86.704 LB

Part:

DOC : V/0080127751

DATE : 2004-09-21

PROD. REF. : 0000163537

NR : 48103/01

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**CORUS**

**INSPECTION CERTIFICATE**

**CUSTOMER : CORUS ALUMINIUM ROLLED PRODUCTS US**

475 N. MARTINGALE ROAD, SUITE 400  
SCHAEUBURG 60173 USA

YOUR ORDER NUMBER : P03354 (Samuel's PO# A15696)  
OUR ORDER NUMBER : 48103/01  
DOCUMENT NUMBER : V/0080127751

Corus Aluminium N.V.

A. Steenhout 87, 2670 Dordrecht - Belgium  
Tel. 32 (0)16 30 21 11 - Fax (0)16 30 27 84

DESCRIPTION : T6-Q35-250/11-AWS 4027-ASTM B209/B297-NOT INTENDED FOR USE IN AIRCRAFTS  
DIMENSIONS : 144" X 48" X 0.04"  
ARTICLE NO. : AL SHEET (STENC) - 6061

COIL CAST  
NUMBER NUMBER

**CHEMICAL COMPOSITION (%)**

	SI	FE	CU	MN	MG	CR	TI	ZN
MIN	0,40		0,15		0,8	0,04		
MAX	0,8	0,7	0,40	0,15	1,2	0,35	0,15	0,25
001	0,68	0,4	0,22	0,08	1,0	0,16	0,02	0,01

OTHERS : EACH TOTAL :

0,05 MAX  
0,15 MAX

TEST-  
NUMBER

**MECHANICAL PROPERTIES**

1 N/MM2 = 1 MPA = 0,1 HBAR = 0,102 KG/MM2 = 0,145 KSI  
/A = REAR END /M = MIDDLE /V = FRONT END /O = RANDOM SAMPLING

RM  
N/MM2

RP02  
N/MM2

A

MIN  
MAX

001 /M

336

276

16

HEAD OF LABORATORY,  
XAVIER SCHELTJENS

Charleston Aluminium LLC  
480 Frontage Rd.  
Gaston, SC 29053

From: Copper and Brass Sales

Cust: THYSSENKRUPP MATERIALS NA - ECAD Del: 2401745746

PO: PEC - 237563

Date: 03/12/2012

Wgt: 162.570 LB

Part:

James H. Baker

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

**PURCHASE ORDER**  
Purchase Order ID PO16401  
Purchase Order Date 3/09/12  
PO Print Date 3/09/12  
Page Number 3 of 3

Order From: VC-COP001  
THYSSENKRUPP MATERIALS CA LTD  
O/A VPK METAL-C/O T27540/PO BOX 4275,POSTAL"A"  
TORONTO, ON M5W 5V8  
CA

Contact Name	905 669 9444	Buyer	Chantal Lavoie
Vendor Phone	905 738 9033	Requisition Nbr	10127-2607
Vendor Fax		Tax Resale Nbr	Net 30
Vendor Account Nbr		Terms	CAD
		Currency	Destination-Collect
		FOB	

Special Instr: MATERIAL: 6061-T6/T6510/T6511/T62  
ALUMINUM BAR AS PER QQ-A-225/8  
OR AMS-QQ-A-225/8 OR AMS  
4117/4128/4115/416 OR QQ-A-200/8 OR  
AMS-QQ-A-200/8 OR AMS 4160 OR  
ASTM B211 OR ASTM B221

7	M6061T6S.040	6061-T6 .040 Sheet	3/16/12	Yes	288.00	Yours ppd	\$1.6593	\$477.88
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Special Instr: MATERIAL: 6061-T6/T62 ALUMINUM  
SHEET  
AS PER QQ-A-250/11 OR AMS-QQ-A-  
250/11  
OR AMS 4025 OR AMS 40327 OR ASTM  
B209

8	M6061T6S.032	6061-T6 Sheet 0.032"	3/16/12	Yes	192.00	Yours ppd	\$2.3229	\$446.00
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MATERIAL CERTIFICATION  
READ UPON DELIVERY

Special Instr: MATERIAL: 6061-T6/T62 ALUMINUM  
SHEET  
AS PER QQ-A-250/11 OR AMS-QQ-A-  
250/11  
OR AMS 4025 OR AMS 40327 OR ASTM  
B209

PO Total: \$1,822.53

Change Nbr: 2  
Change Date: 3/09/12  
No substitution or deviation without consent.  
Certificate of Conformity or Material  
Certification required when applicable